Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

SBR No-28 8/8/18

No. First & Final Bill (For Other Works) Date:

Division: (Electrical RR Nagar Zone) Sub-Division AEE (Electrical Sub Division RR Nagar Zone)

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

BR No-29 8/8/18

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Providing Consultancy Services for Detailed Project Report for the work of Providing LED street lights in HMT Layout, Brundavana Nagar, SBM Colony and other places of ward no-17, JP park.

Reference to Work order No. EE/ELE/RRN/WO/39/2017-18. Dated:-23.02.2018

Name of Contractor and Full Address: **M/s Civil Quality Consultants and Engineers, Bangalore.**

Job No: **Budget head:** **Estimated Cost:**

Certified that the measurements were taken by me on 10/7/18. and recorded of Pages: 221099 to —

of measurement Book No: 2211/1718 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment Sub-Division Officer

AEE (Ele.)

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Gross: 1,99,000/-

Adjustments Details

IT : 19,900/-

KST : —

CBF : —

FSD : —

LC : —

FINE : —

OTHERS : —

TOTAL : 19,900/-

Net: 1,79,100/-

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Dated.....Signature of Contractor

Stamp

Passed for Rs. 1,99,000/-

(For use in the Office) Cheque No. 1,79,100/- Only

Adjustment Rs. 19,900/- Only

Rs in Words one lakh seventy nine thousand one hundred only.

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer

Sl.No	Description of Work	DPR Amt as per Agreement in Rs.	Previous Bill Amount in Rs.	Present Bill Amount in Rs.	Total Up to Date in Rs.
01	Providing Consultancy Services for Detailed Project Report for the work of Providing LED street lights in HMT Layout, Brundavana Nagar, SBM Colony and other places of ward no-17, JP park.	1,99,000	Nil	1,99,000	1,99,000
		In Words: One Lakh Ninety Nine Thousand Only			
Total Work order Amount		1,99,000/-			
Total Amount (Inclusive of Service Tax)		1,99,000/-			
	Claiming 100% contract Price : after Technical Sanction of Estimates				1,99,000/-
				Amount to be Payable	1,99,000/-
				Previous Paid Amount	Nil
				NET PAYABLE in this Bill	1,99,000/-
In Words: One Lakh Ninety Nine Thousand Only					

Assistant Engineer
Electrical Division,
RR Nagar Zone,
BBMP.

Assistant Executive Engineer
Electrical Sub Division,
RR Nagar Zone,
BBMP.